

NOTE:

AF33(600)-37819

1 use only

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140005-5

RSP4003 internal

~~SECRET~~

000-0044

Copy 2 of 4

This document contains information  
referring to Project GUSTO

7 July 1958

25X1A5a1

PAYMENT PLAN FOR

Per Joe Price R-8034

25X1A5a1

All payments to the [REDACTED] 25X1A5a1  
pursuant to Contract No. [REDACTED] including interim  
and final payments for work and services performed for which vouchers  
have been submitted, will be accomplished as follows: 25X1A5a1

25X1A5a1

1. Interim and final vouchers submitted by the [REDACTED], will be approved for payment  
by the Special Assistant to the Director for Planning and  
Development and certified for payment by the Comptroller,  
DPS. 25X1A5a1

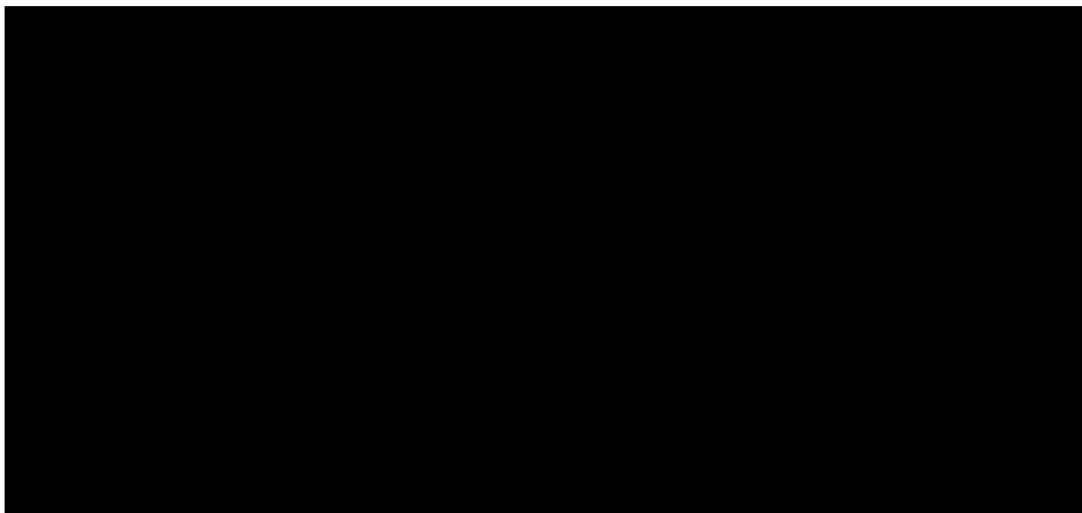
25X1A5a1

2. Interim and final vouchers submitted by the [REDACTED], will be approved and  
certified by the Contracting Officer, DPS.

25X1A5a1

3. U. S. Treasury checks will be drawn in the amounts of  
authorized payment by the on site Representative of  
the Chief Disbursing Officer, payable to [REDACTED] 25X1A5a1  
and mailed with a sterile  
form showing the appropriate contract number and invoice  
(oucher) number(s) for which the check is in payment.

25X9A1



NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO TS S C

NEXT REVIEW DATE:

AUTH. BY:

DATE: 07/07/81

REVIEWER: 010956

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140005-5

~~SECRET~~

~~SECRET~~

Approved For Release 2001/03/04 : CIA-~~SECRET~~ B00879R000100140005-5  
25X9A1

[REDACTED]

**CONCURRENCES:**

25X1A9a

[REDACTED]

Security Officer, DPS

25X1A9a

7/11/58

[REDACTED]

Comptroller, DPS

25X1A9a

7/11/58

[REDACTED]

General Counsel

**APPROVED:**

25X1A9a

[REDACTED]

Special Assistant to the Director  
for Planning and Development

25X1A9a

SA/PD/DCI:R:le:bas

**Distribution:**

25X1A2d1

Orig. - [REDACTED] (2) - [REDACTED]

2. - Finance, DPS

3. - Security, DPS

4. - Chrono (Contracts)

25X1A5a1